

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
SAPC 10269
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				18,831	14
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 18,831 14 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 10-18-56 *Payee _____
(required when a like certificate is made by payee on attached bill or bills)

Per _____ Title Controller

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

B _____
APPROVING OFFICER 10/30/56

SIGN
ORIGINAL
ONLY

† _____
Title _____
Date 10/30/56
CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is prepared or received by the name of a company, the name of the person writing the company or corporate name, as well as the name of the person who has approved it, must appear. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120024-9
Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 455
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 10-1-56 thru 10-7-56					
		Labor					
		Week Ending October 7, 1956					
		Adjustment:					
		Ref. - JV 096912					
STATINTL		Overhead computed for Communications Division at interim rate of					
STATINTL		Other Costs					
		Per schedule attached		5,148	73 ✓	STATINTL	
		Adjustment:					
		JV 096207		735	09	5,883	82 ✓
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of					
		Total Costs				\$ 18,831	14 ✓

RW - T1002 (4.86)

☐ CHECK REGISTER☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION☐ DETAIL INDIRECT DISTRIBUTION☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

\$ OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
22	44	00	10	01	66	5331	RATHEON
22	44	00	10	03	66	5334	BETTY CASH
22	44	00	10	05	66	617	EV ROBERTS
22	44	00	10	01	66	516	FABRI/TRON
22	44	00	10	08	66	536	GLIDE EAS
22	44	00	10	01	66	533	R/S ENG
22	44	00	10	00	66	509	AIR STAMP
22	44	00	10	00	66	535	VALLEY ELECTRON
22	44	00	10	00	66	530	GLIDE EAS
22	44	00	10	00	66	530	GLIDE EAS
22	44	00	10	00	66	530	GLIDE EAS
22	44	00	10	00	66	530	GLIDE EAS
22	44	00	10	00	66	530	GLIDE EAS
22	44	00	10	00	66	530	GLIDE EAS
22	44	00	10	00	66	530	GLIDE EAS
22	44	00	10	00	66	614	NORTH/HOLLY
22	44	00	10	00	66	614	NORTH/HOLLY
22	44	00	10	00	66	509	AIR STAMP
22	44	00	10	00	66	537	WEATHER
22	44	00	10	00	66	566	GOODALL
22	44	00	10	00	66	614	NORTH/HOLLY
22	44	00	10	00	66	509	AIR STAMP
22	44	00	10	00	66	529	PENTRATE
22	44	00	10	00	66	563	FENWALL

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

ADJUSTMENTS

☐ SUMMARY INDIRECT POSTING JOURNAL
FOR NON-OPERATING DIVISIONS

10/7/56
DATE

PAGE

REPORT NO.

page 1
" 2
Total

5	08187	6686
5	14873	

ADJUSTMENTS

10/7/56
DATE

PAGI

REPORT NO.

JOURNAL
INS

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120024-9